Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600026-2

7.12	DEUILE	T FOI	(When I		ND POSTI	NG VOL	ICHER	VOUCH	ER NO. 7-	12	
OUCHER NO. 7-12									N VOUCH		
THROUGH: Finance Division, Accoun	its branch							12	4	.63	1229
Request payment be made this transaction is on file in thi	and/or transs s office.	ctio	n be reco	rde	d as indi	cated 1	below. F	Pertine	nt docu	mentation in	support o
							INVOICE		27		
SUBJECT O	. 1	1) 				CONTRAC	T NO. A	1F-3	3(657)8	582
PAYMENT TO Landers ass	ceales,	2007	ne.				CHECK TO	BE DATE			
MOUNT \$ 8,918.72		Π 1	AGENT CASH	IER	CHECK		BANK CASH	IER'S CHE	ск		
CASH PAYMENT U.S. TREASU	JRY CHECK										
THE ATTACHED CHECKS AND/OR CASH IN THE	AMOUNT OF \$			SHO	ULD BE TAKE	EN INTO					
I HERERY AUTHORIZE MY AGENT, WHOSE SIG		ELOW	TO RECEIVE	S S	AGENT		OF OFFICIAL DATE		SIGNATU	ENCY ON MY BEH	ALF.
DATE SIGNATURE OF PAYEE	DATE		5.5								
DESCRIPTION-ALL OTHER ACCOUNTS TO	4-39 43 ATION 40-42 F	45-46 PAY	47-52 OBLIG.	53	54-57	AL	58-67 LOT, OR CO ACCT, NO.	ST	68-70 DUE DATE	71 AM	.80 DUNT
DESCRIPTION-	CODE CODE N	PER.	ADVANCE	CA	GENERAL LEDGER ACCT. NO.		ACCI. NO.	62-67 CK, NO.	OBJECT	DEBIT	CRED
ADVANCE ACCOUNTS 13-27	JECT NO. FY S	CODE	EMP. NO.		ACCI. NO.			X REF. NO.	CLASS		12)
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			IZED CERTIFY				DATE			8,918.72	

Standard Torm No. 1034 7 GAO 5030 1034-106-02

PUBLY VOUCHER FOR PURCHASES AND

O. VOU. NO. _____

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THRU									\$8,918.7
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ymbol	Object Class	Expenditure	Chargeable	Bureau Control					Amount
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Check No.				, 19_	Pay	ee	(N	ame of Bank	3)
	Pared of No. S. (Payee) Address: F33(6) Lot 1 Date of De or Serv 16 AU THRU 20 SE 1963	SANDER (Payee) P 0 E Address) NEW Y F 33 (657) 85 Lo T 11 Date of Delivery or Service 16 AUG THRU 20 SEPT 1963	Pared at NASHUA, No ount No. SANDERS ASSOCIATION NEW YORK 8, F33(657)8582 Date to T11 to Date of Delivery or Service (Enter description schedule, at THRU 20 SEPT 1963 INVOICE INVOICE Symbol Object Expenditure	DEPARTMENT OF THE WAX A I R (Department, bureau, or estable particular) (Particular) (Particular)	DEPARTMENT OF THE NAW A IR FORCE (Department, bureau, or establishment) NASHUA, NEW HAMPSHIRE SE (Give place and date) OUNT NO. Discount Terms SANDERS ASSOCIATES, INC (Payee) P 0 BOX 860 CHURCH ST STATI NEW YORK 8, NEW YORK F 33 (657) 8582 Date Req. No. LO T 11 to Weight Date of Delivery or Service 16 AUG FORWARD FROM ANALYS OF COSTS SUPPLEMEN INVOICE NO 1XFP-13-2145 OF COSTS SUPPLEMEN (PAYEE MUST NOT USE 1.00) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE M ACCOUNTING CLASSIFICATI Symbol Object Expenditure Chargeable Bureau Control (Payee) P 0 BOX 860 CHURCH ST STATI (Req. No. ARTICLES OR SERVICES (Enter description, item number of controct or Federeschedule, and other information deemed necess (PAYEE MUST NOT USE 1.00) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE M ACCOUNTING CLASSIFICATI Symbol Object Expenditure Chargeable Bureau Control	DEPARTMENT OF THE NAWY A AIR FORCE (Department, bureau, or establishment) Pared at NASHUA, NEW HAMPSHIRE SEPT 23, (Give place and date) OUNT NO. Discount Terms SANDERS ASSOCIATES, INC (Poyce) P 0 BOX 860 CHURCH ST STATION NEW YORK 8, NEW YORK F33(657)8582 Date Req. No. Weight Date of Delivery or Services (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT (PAYEE MUST NOT USE THIS SPACE PAYEE MUST NOT USE THIS SPACE (INVOICE NO 1XFP-13-21457 DESCRIPTION OF COSTS SUPPLEMENT DISCRIPTION OF COSTS SUPPLEMENT DISCRIPTION OF COSTS SUPPLEMENT DISCRIPTION OF PAYEE MUST NOT USE THIS SPACE OF COSTS SUPPLEMENT OF COSTS SUPPLEME	(Payer and the control of the result of extended to the control of the result of of the r	DEPARTMENT OF THE NAX A IR FORCE (Department, bureau, or establishment) Pared at NASHUA, NEW HAMPSHIRE SEPT 23, 1963 (Give place and date) Ount No. Discount Terms SANDERS ASSOCIATES, INC (Payre) P 0 BOX 860 CHURCH ST STATION NEW YORK 8, NEW YORK LOT 11 to Weight Govt. B/1 Date of Delivery or Service Services INVOICE NO 1XFP-13-21457 OF COSTS SUPPLEMENT OF COSTS SUPPLEMENT (PAYEE MUST NOT USE THIS SPACE) INVOICE NO 1XFP-13-21457 INVOICE NO 1XFP-13-21457 OF COSTS SUPPLEMENT SUPPLEMENT OF COSTS SUPPLEMENT OF COSTS SUPPLEMENT OF COSTS SUPPLEMENT OF COSTS SUPPLEMENT SUPPLEMENT OF COSTS SUPPLEMENT OF COSTS SUPPLEMENT OF COSTS SUPPLEMENT OF COSTS SUPPLEMENT SUPPLEMENT OF COSTS SUPPLEMENT OF COSTS SUPPLEMENT SUPPLEMENT OF COSTS SUPPLEMENT SUPPLEMENT OF COSTS SUPPLEMENT OF COSTS SUPPLEMENT OF COSTS SUPPLEMENT SUPPLEMENT OF COSTS SUPPLEMENT	DEPARTMENT OF THE NAWY A LIR FORCE (Department, bureau, or stablishment) Pared at NASHUA, NEW HAMPSHIRE SEPT 23, 1963 (Give place and date) OUNT NO. Discount Terms SANDERS ASSOCIATES, INC (Poyee) P 0 BOX 860 CHURCH ST STATION NEW YORK 8, NEW YORK F33(657)8582 Date Req. No. Date Invoice LOT 11 to Weight Govt. 8/L No. Date of Delivery or Service Service Services of Stevices Of Stevices Of Stevices Of Stevices FARCUSS OF SEVICES OF SEVICES OF COSTS SUPPLEMENT OF COSTS SUPPLEMENT (PAYEE MUST NOT USE THIS SPACE) DIFFERENCES Amount verified, correct for Signature or initials) TOTAL (Signature or initials) TOTAL OTHER PRESSE OF THIS FORM MUST BE DECUTED WHISP PURCHASES ARE M ACCOUNTING CLASSIFICATI Symbol Object Expenditure Chargeable Bureau Control Bureau Con. Subauthorization

2627

NASHUA, NEW MAMPSHIRE			OP-741 '. A			
U.S. DEPARTMENT OF TH	E AIR FORCE		CONTCT	AF 33	(657)8582	2 Lot 1
GROSS COSTS INCURRED AND	FEE EARNED	***********	CURREN	T CLAIM	CUM. T	O DATE
MATÉRIAL, SUBCONTRACTINO,	MATERIAL FOR END MATERIAL FOR SPE FABRICATED AND F	CIAL TOOLING	\$	(30.00)	* 7,2	203.16
	SUBCONTRACTING F	OST - TYPE SUBCONT COSTS FIXED - PRICE REDETERMINABLE				
	TERMINATION SETT					
		LASS (3) EQUIP INDUST'L LASS (4) PROD. EQUP				
		HINOR PLANT				
	TOTAL: SUBJECT THANDLING	O MATERIAL	\$	(30.00)	\$ 7,3	203.16
DIRECT LABOR	MATERIAL HANDLING	OVERHEAD		(1.65)		392.41
	DIRECT LABOR THR	U 1/31/63			۷,	158.91
	ENGINEERING LABOR		3,	006.15		230.19 226.82
	PRODUCTION: LABOR ON SPECIAL TOOLING FABRICATE	-				726.80
OVERHEAD	OTHER DIRECT LA	BOR		886.94	Ī	486.94
OVERNEAD	MFG. OVERHEAD T	HROUGH 1/31/63			2,	417.98
	ENGINEERING OVER	HEAD	3,	,216.58	- '	786.29
	PRODUCTION OVER					189.26
	OVERHEAD ON SPECTOLING FABRICAT					472.42
	OTHER DIRECT OVE	RHEAD		576.51	1,	616.51
OVERTIME PREMIUM						25.48
TRANSPORTATION OF THINGS			-	67.31	2	750 . 96
OTHER DIRECT CHARGES (TRA	VEL, COMMUNICATION, E	TC.)	\$ _		\$	
TOTAL MANUFACTURING COST			7.	,721.84 386.09	66,	684.13 334.20
GENERAL AND ADMINISTRATIV	E EXPENSE		\$		\$	
TOTAL MANUFACTURING COST	TAND G & A		8.	, 107.93	1 '	018.33
FIXED FEE				810.79	ļ	001.83
TOTAL GROSS BILLING ADD: RESUBMISSION OF COS	STS		\$ 8	,918.72 ~	\$ 77,	020.16
TOTAL CURRENT CLAIM FO	R REIMBURSEMENT		8	,918.72		

DATE DATE	EOB ANALYSIS OF COST S	GROSS COSTS INCURRED AND Fee Earned, Period:
PRODUCT TASK CODE		8/16 - 9/20
MAT'L HANDLING OVERHEAD RATE *	% N % N % N %	
T LABOR OVERHEAD RA	% Sent %F/V 63 % % Rates	CURRENT C
GENERAL A AL	% % %	CLAIM
PRODUCT		(30 00) 7.203 1 26
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OTHER MATERIAL		0006
SUBCO		030
		0000
FIXED		98
13.		70
B OVERNMENT PROPERTY		800
O CLASS (3) PLANT EQUIP		289
CLASS (4) IND PROD EQUIP		RDF
MINOR PLANT EQUIPMENT	_	A C C C (00 05)
		392
2 DIRECT LABOR		
O DÎRECT LABOR THROUGH 1/31/63	_	2,158 92
1 ENGINEERING LABOR	280 29 2,404 00 321 86	3,006 15 22,230 11
2 PRODUCTION LABOR		
M LABOR: SPECIAL TOOLING - FAB		726
	886 94	886.94 2,486 9 <u>@</u>
C OVERHEAD		r Re
E_)FG. OVERHEAD THROUGH 1/31/63		2,417
ENGIN	299 91 12,572 28 1 344 39 1 107%	3,216 58 23,786 2 @
PRODUCTION OVERHEAD	125%	189 2 0
OVERHEAD: SPECIAL TOOLING- FAB		0 + 2/+
	576 51	
9		25 4 0
TRANSPORT		d C
OTHER DIRECT CHAR	67 31	67 31 2,750 9 ĕ
TOTAL.	31 4,976	84 66,684
GENERAL & ADMINISTRA	103 97 - 248 81 - 33	386 09 3,334 2
MFG COST AND G &	09 699 56	93 70,018
FIXED FEE		79
		8,918 72 77,020 16
* N - Nashua		
STNOOMS		TOTAL
A/C CODE		CURREN

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600026-2

(When Filled In) VOUCHER NO. 7-12 VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER Finance Division, Accounts Branch Monetary Branch 1914 THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT INVOICE NO(S). CONTRACT NO. PAYMENT TO AF-33(657 AMOUNT CHECK TO BE DATED CASH PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK ₩ BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

E | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
DATE SIGNATURE OF RECIPIENT DATE 47-52 OBLIG. REF. NO. 34-39 STATION 58-67 ALLOT. OR COST DESCRIPTION-ALL OTHER ACCOUNTS 13-33 45-46 40.42 71-80 AMOUNT 54-57 PAY PER. DUE 28-33 T/A NO EXPEND CODE U N GENERAL CODE ADVANCE ACCT, NO. LEDGER P.O. NO. PROP. NO. LIQ. 62-67 CK. NO. ACCT. NO CLASS D S CODE DEBIT CREDIT PROJECT NO EMP. NO 1420 6.01.0 61-0572-0009 740 134.0 14.332.77 NH-1420 (Post) 25X1_{REPAR} DATE AUTHORIZED CERTIFYING OFFICER DATE 21/1/2013 TOTALS 14 332.77 14 332.77 FORM 4-61 1822

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AMOUNT		UNIT PR	Quantity	via	CES	TICLES OR SERVI	Al			Shipped from	S!
	Per	Cost			ract or Federal sup semed necessary)		SCHOGNIA, and or	Y (Eni	Date of Deliver or Service	No. and Date of Order	
\$14,332.7			•		ANALYSIS	D FROM	FORWA		O SEPT		-
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		or initials)								PROGRESS	
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STATE OF THE PARTY	EEMENT IN AN	TTEN ABRE					=\$1.00			Title Exchange rate	
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					110017103 170.	Activity	Account	Class	head	Appropriati and Su	
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			Order [1				L		I D No's	
		e United St	irer of th					·	Check No	1.K.140 3.	
	ates (Name of E	ate e United Sta		on Treas					Check No	I.R.No's. Paid by	

† If the ability to certify and authority to approve are combined in one person, one signature only is ry; otherwise the approving officer will sign on the line below "Approved for \$_______, or his official title. Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600026-2

Title.

When used in foreign countries, insert name of currency of country in which used.

G	ANALYOIC OF	COCTO CLIDDI	CARCAIT TO	PUBLIC
Sanitized Copy	Approved for Release	: 2011/02/22 : CIA-RI	DP89B00709R000)300600026-2 > 8
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U.S. DEPARTMENT OF T			CON AC	T		582 Lot 11
GROSS COSTS INCURRED AND	FEE EARNED		CURRE	NT CLAIM	(CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC	MATERIAL FOR EN	PECIAL TOOLING	\$	11.47	\$	7,214.63
STAT	OTHER MATERIAL					
	SUBCONTRACTING	COST - TYPE SUBCONT COSTS FIXED - PRICE				
V S	TERMINATION SET				H	•
CONTRACTORS CERT		CLASS (3) EQUIP CLASS (4) PROD. EQUP				
	SUBJECT	MINOR PLANT EQUIPMENT TO MATERIAL	\$		\$	
	Ι (ΚΙΙΔΙ	OVERHEAD		11.47		7,214.63
DIRECT LABOR	MATERIAL HANDLI	NG OVERHEAD		.63		393.04
· ·	DIRECT LABOR TH	IRU 1/31/63	_	,		2,158.91
	ENGINEERING LAB	OR	5,0	029.54		27,259.73
	PRODUCTION: LAB					226.82
	TOOLING FABRICA					726.80
OVERHEAD	OTHER DIRECT L	ABOR	1,0	039.31		3,526.25
OVERNICAD	MFG. OVERHEAD	THROUGH 1/31/63				2,417.98
	ENGINEERING OVE	ERHEAD	5,	381.61		29,167.90
	PRODUCTION OVE					189.26
	OVERHEAD ON SPI					472.42
	OTHER DIRECT OV	ERHEAD	,	675.55 (2,292.06
OVERTIME PREMIUM				101.00		126.48
TRANSPORTATION OF THINGS				م		
OTHER DIRECT CHARGES (TRAV	VEL, COMMUNICATION,	ETC.)		170.22	_	2,921.18
TOTAL MANUFACTURING COST	A.	-	\$ 12,	409.33	\$	79,093.46
GENERAL AND ADMINISTRATIV	E EXPENSE		<u> </u>	620.46 /	_	3,954.66
TOTAL MANUFACTURING COST	AND G & A		13,0	029.79	5	83,048.12
FIXED FEE				302 . 98 ′		8,304.81
TOTAL GROSS BILLING			\$ 14,	332.77	\$	91,352.93
ADD: RESUBMISSION OF COS	TS			~		
TOTAL CURR Sanitized Copy A	Approved for Releas	e 2011/02/22 : CIA-F	RDP89B00	7709R000300	 060002	26-2

DATE INVOICE NO.	SUBBOBT FOB A	ANA		0P-743		GROSS COSTS INCURRED AND	
PRODUCT TASK CODE		9	- 000	VOUCHER 28		0/20/62	
MAT'L HANDLING OVERHEAD RATE	N %	%	% Nashua	% %	۷ [_	7/20/02	
DIRECT LABOR OVERHEAD RATE		%	Rat			CURRENT	CUM TO
O GENERAL & ADMINISTRATIVE EXP RATE	%	%	%			LAIM	· m
O MAT: END PRODUCT	11 47					11 47	7,214 630
MAT: SPEC TOOLING - FAB & PUR						- 1	
MATERIAL							006
SUBCONTRACTING							030
O COST - TYPE							000
Ĭ							9R
TION SE							70
B TOVERNMENT PROPERTY							B00
O CLASS (3) PLANT EQUIP							189
CLASS (4) IND PROD EQUIP							DP
- MINOR PLANT EQUIPMENT							۱ ۱
C TOTAL SUBJ. TO MAT'L HAND. O.H.	11 47		5.5%			17 47	7,214 630
NATERIAL HANDLING OVERHEAD	65 7		,			63	
2/2 DIRECT LABOR							
ABOR							2,158 91 5
	5,029 54				5.	029 54	
S LABOR SPECIAL TOOLING - FAR							226 82 2 se
DIRECT LABOR	1.039 31		_	+		1,020 21	206
MOVERHEAD.					-		Re
E MFG. OVERHEAD THROUGH 1/31/63							2,417 08 for
O NGINEERING OVERHEAD	5,381 61 /		107%		5,	381 61	167
PRODUCTION OVERHEAD	<u> </u>						189
OVERHEAD: SPECIAL TOOLING-FAB							472 42 5
OTHER DIRECT OVERHEAD	675 55 ~		65%			675 55	- 1
	101 00					101 00	
TRANSPORTATION OF THINGS							- I
OTHER DIRECT CHARGES (TRAVEL, ETC.)	170 22					22	2,921 18 g
C TOTAL MANUFACTURING COST	12,409 33				12,	409 53	79,093 46 a
OGENERAL & ADMINISTRATIVE EXP	620 46 /		5%			4	8
TOTAL MFG COST AND G & A	13,029 79				13,	,029 79 8	
FIXED FEE	٩				L •	302 98	8,304 81
TOTAL GROSS BILLING					14,	332 77	
AMOUNTS						707	TOTAL
A /C CODE						CUR	RENT

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Nov	١	Д	01	PM	, P.
110-					

P. O. Box 232 Nashua, New Hampshire MV-157 30 October 1963

STAT	

Dear Joe:

Attached please find invoice #10 on Contract NH-8420 and invoice #28 on Contract AF33(657)8582.

STAT

EGB/mns

Enclosures

Very truly yours,